

CITY OF ALBUQUERQUE

PURCHASING OFFICE

PURCHASE ORDER
0000691421

PAGE
1

☐ CONFIRMING
DO NOT
DUPLICATE

☐ ORDER FROM
THIS PO

OMYO INC.

210 OLD COORS DR
ALBUQUERQUE NM 87121

SEE BODY OF PURCHASE ORDER FOR
SHIP TO ADDRESS AND CONTACT
PERSON

505-768-3320

DATE OF ORDER	TERMS OF SALE	VENDOR NUMBER	DEPT. REQUESTING	
09/15/2008	NET F.O.B.	850457612		
SHIP VIA		REQ. #	DATE MDSE REQUIRED	
			07/30/2010	
ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
0001	1	<p>MACHINE SHOP SERVICES (SECONDARY) SERVICES 0110 0312100 7000110</p> <p>SECONDARY VENDOR MACHIN SHOP SERVICES TO BE USED ONLY IF PRIMARY CAN-NOT PERFORM DEPARTMENTS MUST JUSTIFY USE OF THIS VENDOR</p> <p>\$25/HOUR INCLUDES TAX, PICKUP & DELIVERY OF ITEMS</p> <p>\$25/HOUR ANCILLARY WELDING 15% MARKUP OVER COST FOR MATERIALS AND PARTS</p> <p>CONTRACT PERIOD: 7/31/2008 - 7/30/2010 PURCHASES UNDER THIS CONTRACT WILL BE IN ACCORDANCE WITH THE TERMS, CONDITIONS & SPECIFICATIONS OF SPD2009-035-GJ REF: RFB2009-007-TC (WASTEWATER)</p> <p>QUANTITIES ARE ESTIMATED AND MAY INCREASE OR DECREASE DEPENDING ON THE NEEDS OF THE CITY.</p> <p>CITY CONTACT/SHIP TO: VARIOUS DEPARTMENTS VARIOUS LOCATIONS</p>	.00000	.00
TOTAL ►				.00

Acceptance of this purchase order indicates vendor acceptance of all terms and conditions printed on the front and the back of this form.

GWJ/CONT /

BUYER

PURCHASING OFFICER

PURCHASING COPY

CONTROL NO. 177745